C-O-P- // S-D-R-P-T Approved For Release 2001/08/07 : CIA-RDP81B00879R00040016-4

Voucher Ro. 847 Copy 🍌 of

3 February 1959

MEMORANDEM FOR: Chief, Finance Division

: Monetary Branch ATTENTION

SUBJECT : Disbursment by Treasury Check

1. It is kindly requested that e U. S. Treasury Check be drawn in favor of the company listed bareunder in the enount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the cheek.

The Perkin-Kimer Corporation a. Check drawn in favor of:

b. Amount:

\$18,401.22 EF-39-27

e. Contract Rumber:

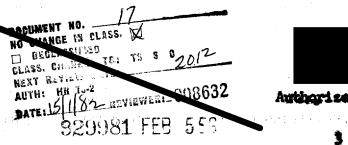
Invoice Mumber:

13215

Chank to be deted:

6 February 1959

- 2. Pertinent documentation in commercion with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ladger Account No. 138, titled "Dishursements of Appropriated Funds Chargeable to Confidential Funds Alleiments - Avaiting DCI Certification." The Alleiment Symbol symbols to this request is X-0175-10-000 (07.9) , and the encunt is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in pavegraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undervigued should be contacted on extension 8737/8738 when payment is ready for disposition.



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Authorized Certifying Officer

3 February 1959

251 941 048

Voucher No. 5

MEMORANDAM FOR: Chief, Finance Division

ATTENTION

: Monetary Brench

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hareunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

e. Contrast Resber:

d. Invoice Rusber:

. Check to be deted:

the Perkin-Kiner Corporation

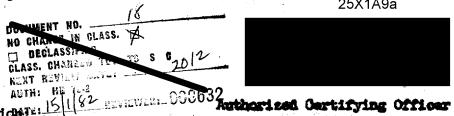
116,401.22

13-39-27

13215

6 Pabruary 1999

- 2. Pertinent dogumentation in connection with this classified transcriton which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Alletments Avaiting ICL Confidential." The Alletment Symbol applicable to this request is ... and the smount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the underwigned should be contacted on extension 8737/8738 when payment is ready for disposition.



Distribution: 15 16 16 18

3 - Contract HF 32-27 (Posting)

4 - CONTRACTING OFFICER

5 Finance Voucher File No. 847

3 February 1939

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